

Vendor Remit to: STARKEY LABORATORIES INC

PO BOX 9457

MINNEAPOLIS MN 55440

Name and Address

STARKEY LABORATORIES INC

PO BOX 9457

of Vendor: MINNEAPOLIS MN

000000000000000000012829

Hearing Aid Devices & Services Requisition Nbr.: **Effective Date:**

12/02/2011

Expiration Date: Agency Number:

12/14/2013

ASA-RFP-11-17

0000065576 Vendor ID: Vendor Telephone Nbr: Name Of Contact Pers:

FAX Number:

Facility:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

Page

1 of 1

This is an award of a Quantity Purchase Agreement for Hearing Aid Devices and Services. This QPA is being issued solely to provide a payment and tracking method.

.Instructions for account set-up and ordering information:

- Hearing Devices must be approved through the FSSA Vocational Rehabilitation Division or other State Agency once proper need has been determined.
- Vendor will maintain an online ordering system that only allows the Vocational Rehabilitation Counselor or designated Agency Director access to edit or cancel orders.
- Contractor shall maintain an Online Ordering System that includes the following:
 - a. Orders Equipment
- Orders ear impressions and maintains a connection between the aids and impressions
 - Tracks Equipment
 - d. Investigates and compares equipment
 - e. Accepts E-Mailed Orders (for BTE and RIC devices only)
 - f. Provides an E-mail confirmation when the order is received from the

Counselor

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- Provides an E-mail confirmation when impressions are received from the audiologist
- * E-mail confirmations shall include a distinctive number to be used to link impressions sent by the audiologist to the counselor's order.

0.00 EA Hearing Aid Devices & Services

0.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

FΑ Each

Signature of Purchasing Officer	Typed Name	Signature Of Ap	oproval \	
Withaning.		Office Of the	Allahan	in your For
Katherine S.		State Attorney	General (241
Lawinston CPPB	Date Signed	Typed Name	Gregory F. Zoeller	Date Signed
Lassinalow CPPB			Gregory F. Zuener	12-20-11

Indiana Department Of Administration Authorized Signatur **Procurement Division**

402 West Washington Street, Rm W468

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